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DEPARTMENT OF THE ARMY

UNITED STATES ARMY
NORTH ATLANTIC TREATY ORGANIZATION
UNIT 21420
APO AE 09705-1420

ACRM-MG

12 May 2004

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Management Control Plan

- 1. Reference AR 11-2, Management Control, 1 August 1994.
- 2. The Management Control Plan (MCP) prescribed by AR 11-2 provides for the accurate accountability and effective stewardship of resources by all personnel associated with the U.S. Army. The Management Control Process is a modern, Army-wide process that implements the Federal Manager's Financial Integrity Act in all agencies of the U.S. Army.
- 3. All members of this command must comply with the letter and the spirit of the MCP. Commanders and senior managers will ensure all personnel in their organizations are aware of my personal commitment to the MCP.
- 4. The best way to meet MCP objectives is by implementing a robust management control process plan (MCPP) in each organization. This will ensure management controls are in place, effective, and in use. MCPPs will document the execution and effectiveness of various types of management controls that, in most instances, already take place. MCCPs also provide a way to report and track shortfalls and weaknesses until they are resolved.
- 5. I encourage the immediate reporting of accountability shortfalls through the chain of command. In addition, shortfalls may be reported through technical channels or directly to the Deputy Chief of Staff G-8 (DCOS G-8) at USANATO.
- 6. The DCOS G-8 is the proponent for this memorandum. Anyone who needs help or has questions about this guidance may contact the DCOS G-8 at DSN 423-5235, IVSN 254-5235, or civilian 011-32-65-44-5235. Written inquiries may be sent to USANATO (ACRM-MG), Unit 21420, APO AE 09705-1420.

B. B. BELL General, USA

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